

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/01/2020	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,387.83
05/01/2020	AAA LOCKSMITHS & ALARM COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,656.10
05/01/2020	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$746.78
05/01/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$807.32
05/01/2020	ALONZO JONES	RECREATION	COMMUNITY CENTERS	COMMUNITY CENTERS	REFUND RENTAL COMM CTR	\$160.00
05/01/2020	ALWAYS DONE RIGHT GLASS CO INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$356.00
05/01/2020	AMERICAN LOCK & KEY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$145.00
05/01/2020	APPLYA OCCUPATIONAL STRATEGIES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$2,507.17
05/01/2020	ARAMARK EDUCATIONAL SERVICES L	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,362.58
05/01/2020	ASPLUNDH TREE EXPERT LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$424.36
05/01/2020	ASSA ABLOY ENTRANCE SYSTEMS GREENVI	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,416.69
05/01/2020	AT & T CWO COORDINATOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$1,500.00
05/01/2020	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$517.69
05/01/2020	AXON ENTERPRISE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$207.76
05/01/2020	B C CANNON CO INC	PUBLIC WORKS	BROAD STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,335.60
05/01/2020	BAKER DISTRIBUTING CO	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$264.25
05/01/2020	BEST BEST & KRIEGER LLP	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$568.00
05/01/2020	BOUND TREE MEDICAL LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$237.44
05/01/2020	BRANDSTICKITY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$845.88
05/01/2020	BRANDSTICKITY	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$503.50
05/01/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,735.86
05/01/2020	BRIDGESTONE AMERICAS TIRE OPERATION	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$10,954.20
05/01/2020	BRUSHY CREEK WEEKDAY	ZOO	ZOO EDUCATION	EDUCATION	REFUND ZOO MOBILE	\$120.00
05/01/2020	C LEWIS RASOR JR ATTORNEY AT L	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$109.50
05/01/2020	C.A. CARTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$530.00
05/01/2020	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$211,319.22
05/01/2020	CAROLINA CENTER FOR ADVANCED	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$499.03
05/01/2020	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,180.44
05/01/2020	CATO CORPORATION #794, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$1,055.36
05/01/2020	CATO EMPLOYEE SERVICES LP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$216.94
05/01/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$105.14
05/01/2020	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$450.09
05/01/2020	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$405.59
05/01/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$220.70
05/01/2020	CHEERFUL CHERUBS	ZOO	ZOO EDUCATION	EDUCATION	REFUND ZOO MOBILE	\$270.00
05/01/2020	CHEMSTATION OF SC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$2,201.52
05/01/2020	CINTAS	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$174.85
05/01/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$156.68
05/01/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$223.87
05/01/2020	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$219.50
05/01/2020	CIVICPLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,676.00

City of Greenville

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05/01/2020	COASTAL CRUST WOOD FIRED PIZZA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	REFUND BUSINESS LICENSE	\$1,626.62
05/01/2020	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$261.32
05/01/2020	COMMUNITY JOURNALS LLC	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	\$1,998.00
05/01/2020	COMPASS PEST MANAGEMENT	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$229.92
05/01/2020	CONTINENTAL ENGINES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$763.23
05/01/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$253.40
05/01/2020	CREATIONWORKS LANDSCAPING LLC	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$815.00
05/01/2020	CUMMINS ATLANTIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$853.78
05/01/2020	CUMMINS ATLANTIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,370.04
05/01/2020	DELAWARE ELEVATOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$35,461.12
05/01/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$36,757.70
05/01/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,207.91
05/01/2020	DISYS SOLUTIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$11,009.16
05/01/2020	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$40,687.81
05/01/2020	DOBBSINS TERMITE AND PEST CONTR	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$127.56
05/01/2020	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$104.18
05/01/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$831.14
05/01/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$538.62
05/01/2020	EAGLE EMBROIDERY	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,589.00
05/01/2020	EASLEY LAWN AND GARDEN	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$420.90
05/01/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$184.11
05/01/2020	EVER DIXIE EMS SUPPLY CO	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$867.00
05/01/2020	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$564.18
05/01/2020	FERGUSON FACILITIES SUPPLY	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$158.74
05/01/2020	FGP INTERNATIONAL	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$501.32
05/01/2020	FORMS & SUPPLY INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$190.99
05/01/2020	FROG 911	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
05/01/2020	GALLS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$161.82
05/01/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$1,027.64
05/01/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,847.01
05/01/2020	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$413.08
05/01/2020	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$123.72
05/01/2020	GRAINGER 803858935	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$382.92
05/01/2020	GREENVILLE AUTO REPAIR	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$275.88
05/01/2020	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$23,490.03
05/01/2020	GREENVILLE COUNTY IT SYSTEMS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$330.00
05/01/2020	GREENVILLE COUNTY IT SYSTEMS	PUBLIC SAFETY	FED EQUITABLE SHAR DOJ	MACHINERY AND EQUIPMENT	DATA PROCESSING EQUIPMENT	\$8,300.00
05/01/2020	GREENVILLE OFFICE SUPPLY CO INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$177.48
05/01/2020	GREENVILLE OFFICE SUPPLY CO INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$9,746.17
05/01/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$105.95
05/01/2020	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$425.00

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05/01/2020	HAYNSWORTH SINKLER BOYD PA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,320.00
05/01/2020	HOLDER ELECTRIC SUPPLY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$245.45
05/01/2020	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$352.96
05/01/2020	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$139.02
05/01/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	PUBLIC SERVICES	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$186.00
05/01/2020	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$255.30
05/01/2020	HOME DEPOT CREDIT SERVICE 5922	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$183.46
05/01/2020	HOME DEPOT PRO	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$4,020.56
05/01/2020	HOME DEPOT PRO	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$2,513.31
05/01/2020	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$150.00
05/01/2020	IRENE HILL	PUBLIC WORKS	PARKING ADMINISTRATION	LIBERTY SQUARE GARAGE	REFUND PARKING MONTHLY PMT	\$144.00
05/01/2020	IVEY COMMUNICATIONS INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,582.89
05/01/2020	IVEY COMMUNICATIONS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$10,224.60
05/01/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$24,710.95
05/01/2020	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
05/01/2020	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$847.08
05/01/2020	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$23,758.55
05/01/2020	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,652.93
05/01/2020	LINGUALINX LANGUAGE SOLUTIONS INC	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$115.02
05/01/2020	L-J INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$63,290.00
05/01/2020	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$76,075.47
05/01/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,006.49
05/01/2020	MARIETTA LAWN & GARDEN INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$651.37
05/01/2020	MARTIN NURSERY LLC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$706.90
05/01/2020	MATTHEW MAXEY	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$341.17
05/01/2020	MDE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$914.00
05/01/2020	MELTING POT, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$3,270.00
05/01/2020	MERUS REFRESHMENT SERVICES INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$176.27
05/01/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$227.50
05/01/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$450.00
05/01/2020	MINUTEMAN PRESS	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$378.42
05/01/2020	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$37,717.25
05/01/2020	MORRIS BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$3,735.07
05/01/2020	MORRIS BUSINESS SOLUTIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$57,550.42
05/01/2020	NAPA AUTO PARTS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$118.04
05/01/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$136.69
05/01/2020	NAPA AUTO PARTS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$141.57
05/01/2020	NEIGHBORHOOD NETWORKS PUBLISHING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$100.00
05/01/2020	NEOGOV GOVERNMENTJOBS.COM INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$13,262.19
05/01/2020	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,658.76
05/01/2020	NORTHERN SAFETY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$274.54

City of Greenville

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05/01/2020	PASCHAL, H W JR ATTORNEY AT LA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$126.10
05/01/2020	PELLA WINDOW AND DOOR LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$272.73
05/01/2020	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$106.75
05/01/2020	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$235.53
05/01/2020	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$1,774.50
05/01/2020	RAYCO FIRE PROTECTION	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$650.00
05/01/2020	RIVER STREET DEVELOPMENT INC	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$140.00
05/01/2020	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$215.28
05/01/2020	RODENT PRO.COM LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,086.32
05/01/2020	RON'S CARPET CLEANERS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$900.00
05/01/2020	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$10,546.55
05/01/2020	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$156.90
05/01/2020	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$1,367.00
05/01/2020	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,346.19
05/01/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$257.25
05/01/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$450.48
05/01/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$480.99
05/01/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$420.44
05/01/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$213.57
05/01/2020	SC DHEC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$125.00
05/01/2020	SC RESTAURANT AND LODGING ASSOC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL)	SPECIAL PROJECTS	\$18,000.00
05/01/2020	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$3,106.90
05/01/2020	SCRPA	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$650.00
05/01/2020	SERVOSITY INC	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PARKING DEPOSIT	\$432.00
05/01/2020	SHERWIN WILLIAMS	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$284.53
05/01/2020	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$227.67
05/01/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$725.31
05/01/2020	SPARE TIME ENTERTAINMENT	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$284.00
05/01/2020	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,511.72
05/01/2020	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
05/01/2020	STONE AVE NURSERY LLC	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$530.00
05/01/2020	SUPERION LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$13,838.16
05/01/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,828.00
05/01/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,003.20
05/01/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,594.70
05/01/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$827.52
05/01/2020	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,216.25
05/01/2020	THE PACKAGING SOURCE INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,234.47
05/01/2020	THOMSON REUTERS - ELITE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,669.92
05/01/2020	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$405.98
05/01/2020	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$3,616.72

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/01/2020	TRANSIT LINE ART	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,122.50
05/01/2020	TRANTEX TRANSPORTATION PRODUCTS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$46,017.00
05/01/2020	TRUCOLOR	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$103.59
05/01/2020	TURNSTILES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$15,246.00
05/01/2020	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$113.43
05/01/2020	UNITED ELECTRICAL DISTRIBUTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$240.03
05/01/2020	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$2,186.57
05/01/2020	URBAN DESIGN ASSOCIATES LTD	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$34,750.03
05/01/2020	VISITGREENVILLESC	NON DEPARTMENTAL	ADMISSIONS TAX	PROF & CONTRACTUAL SVCS	CONVENTION/VISITORS BUR	\$149,943.34
05/01/2020	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$432,936.51
05/01/2020	VISITGREENVILLESC	NON DEPARTMENTAL	HOSPITALITY TAX	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$210,000.00
05/01/2020	VITAC CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$280.00
05/01/2020	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,013.04
05/01/2020	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$675.36
05/01/2020	VULCAN CONSTRUCTION MATERIALS LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,688.41
05/01/2020	WALMART COMMUNITY/RFCSELLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	SUPPLIES COMMUNITY CENTER	\$783.14
05/01/2020	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$154.61
05/01/2020	ZOO CONSERVATION OUTREACH GROUP	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$3,500.00
05/08/2020	131 FALLS STREET LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$4,556.49
05/08/2020	131 FALLS STREET LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$4,556.49
05/08/2020	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,385.18
05/08/2020	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$8,150.83
05/08/2020	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$290.40
05/08/2020	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$563.74
05/08/2020	ADW ARCHITECTS PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,785.00
05/08/2020	ARTISPHERE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$25,668.00
05/08/2020	AT & T MOBILITY	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$939.68
05/08/2020	BATTERY SPECIALISTS INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$173.68
05/08/2020	BENTEK INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,250.00
05/08/2020	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$254.73
05/08/2020	BOXWOOD MANOR LLC	OFFICE OF MGMT & BUDGET	REVENUE	EXTERNAL REIMBURSEMENTS	VACANT LOT CLEARING	\$168.02
05/08/2020	BOXWOOD MANOR LLC	OFFICE OF MGMT & BUDGET	REVENUE	FEES & CHARGES	CODE ENFORCMENT VIOLATIONS	\$290.00
05/08/2020	BRAGG WASTE SERVICES INC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$101.53
05/08/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,764.00
05/08/2020	BUXTON COMPANY	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,500.00
05/08/2020	C.A. CARTER INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$618.33
05/08/2020	C.A. CARTER INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$618.34
05/08/2020	C.A. CARTER INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$618.33
05/08/2020	CAROLINA CHAIN - DUNCAN SC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$220.42
05/08/2020	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,314.02
05/08/2020	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$329.28

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/08/2020	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$356.77
05/08/2020	CEC CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$96,624.00
05/08/2020	CHRISTOPHER SALTERS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$286.35
05/08/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$160.61
05/08/2020	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$574.71
05/08/2020	CNT/THE TOOL SHED	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$249.10
05/08/2020	CREATIONWORKS LANDSCAPING LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$2,985.00
05/08/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$385.72
05/08/2020	DICK SMITH FORD	PUBLIC WORKS	SEWERS BUREAU	VEHICLES	VEHICLE	\$72,668.00
05/08/2020	DIEBOLD NIXDORF INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$299.76
05/08/2020	DIGITAL SCIENTISTS	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PARKING DEPOSIT	\$216.00
05/08/2020	DIGITAL SCIENTISTS	PUBLIC WORKS	PARKING ADMINISTRATION	ONE GARAGE	REFUND PARKING MONTHLY PMT	\$216.00
05/08/2020	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$2,923.70
05/08/2020	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$248.99
05/08/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$5,497.83
05/08/2020	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,165.47
05/08/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,482.90
05/08/2020	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$2,936.20
05/08/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$16,403.96
05/08/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,075.43
05/08/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$2,804.50
05/08/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$766.51
05/08/2020	EMERYS TREE SERVICE INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
05/08/2020	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$549.50
05/08/2020	EVER DIXIE EMS SUPPLY CO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$119.00
05/08/2020	EVER DIXIE EMS SUPPLY CO	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$825.00
05/08/2020	FERGUSON FACILITIES SUPPLY	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$491.84
05/08/2020	FGP INTERNATIONAL	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$960.87
05/08/2020	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$717.08
05/08/2020	GFOASC	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$100.00
05/08/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$248.15
05/08/2020	GOLDEN STRIP GLASS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,200.00
05/08/2020	GOODYEAR COMMERCIAL TIRE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,129.46
05/08/2020	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$261.10
05/08/2020	GREENVILLE AIRPORT COMMISSION	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$12,092.50
05/08/2020	GREENVILLE AIRPORT COMMISSION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL)	SPECIAL PROJECTS	\$20,500.00
05/08/2020	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	MISCELLANEOUS	\$142.00
05/08/2020	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$365.76
05/08/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$123.26
05/08/2020	HOGAN CONSTRUCTION GROUP LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$520,804.97
05/08/2020	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$165.91

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/08/2020	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,045.77
05/08/2020	HOME DEPOT CREDIT SERVICE 5922	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$181.73
05/08/2020	HOME DEPOT PRO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$214.81
05/08/2020	HOME DEPOT PRO	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$127.34
05/08/2020	HOME DEPOT PRO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$517.86
05/08/2020	HOME DEPOT PRO	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$369.90
05/08/2020	HOME DEPOT PRO	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$528.96
05/08/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$11,070.76
05/08/2020	J A PIPER ROOFING CO	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,500.00
05/08/2020	JAMES PATRICK TIMMS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$488.18
05/08/2020	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$377.77
05/08/2020	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$413.43
05/08/2020	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$1,049.41
05/08/2020	KESSLER CONSULTING INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,410.00
05/08/2020	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$479.55
05/08/2020	LANDSCAPERS SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$811.44
05/08/2020	LAWN & ORDER LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$425.00
05/08/2020	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$127.17
05/08/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,136.74
05/08/2020	MARIA CROMER	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	MATERIALS & SUPPLIES	\$127.19
05/08/2020	MARIETTA LAWN & GARDEN INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$370.07
05/08/2020	MARQUAYLA SMITH	RECREATION	COMMUNITY CENTERS	COMMUNITY CENTERS	REFUND RENTAL COMM CTR	\$120.00
05/08/2020	MARY DOUGLAS NEAL HIRSCH	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,786.98
05/08/2020	MCG MECHANICAL INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,548.75
05/08/2020	MCG MECHANICAL INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,548.75
05/08/2020	MCG MECHANICAL INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,548.75
05/08/2020	MCG MECHANICAL INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,548.75
05/08/2020	MCGRIFF INSURANCE SERVICES	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$620.00
05/08/2020	MERUS REFRESHMENT SERVICES INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$588.17
05/08/2020	METROPOLITAN ARTS COUNCIL	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$114,740.00
05/08/2020	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$22,500.00
05/08/2020	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,401.40
05/08/2020	MORRIS BUSINESS SOLUTIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$12,214.92
05/08/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$318.52
05/08/2020	NITELITES OF GREENVILLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,204.20
05/08/2020	NORTHERN SAFETY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$400.68
05/08/2020	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$688.39
05/08/2020	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,622.67
05/08/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$161.12
05/08/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$322.24
05/08/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$161.12

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/08/2020	PRATT RECYCLING INC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$35,786.90
05/08/2020	PROFORMA RHINO GRAPHICS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$676.23
05/08/2020	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$427.81
05/08/2020	RENAISSANCE CUSTOM HOMES LLC	PUBLIC WORKS	ENGINEERING	SUBDIVISION BONDS	SUBDIVISION PERMIT REFUND	\$84,234.87
05/08/2020	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA	\$61,750.00
05/08/2020	ROSS PLUMBING CO LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$114.00
05/08/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$752.98
05/08/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,621.38
05/08/2020	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$141,975.00
05/08/2020	SANTEE AUTOMOTIVE LLC	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$23,290.00
05/08/2020	SEJ SERVICES LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$1,650.00
05/08/2020	SEJ SERVICES LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$550.00
05/08/2020	SEJ SERVICES LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$300.00
05/08/2020	SEJ SERVICES LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$750.00
05/08/2020	SEJ SERVICES LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
05/08/2020	SEJ SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$348.00
05/08/2020	SEJ SERVICES LLC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$17,623.70
05/08/2020	SEJ SERVICES LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,000.00
05/08/2020	SEJ SERVICES LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,150.00
05/08/2020	SEJ SERVICES LLC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,445.50
05/08/2020	SEJ SERVICES LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.00
05/08/2020	SEJ SERVICES LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$550.00
05/08/2020	SEWAH STUDIOS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,090.00
05/08/2020	SIGNATURES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$2,835.50
05/08/2020	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$836.25
05/08/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$3,710.80
05/08/2020	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$408.00
05/08/2020	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$469.36
05/08/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$356.18
05/08/2020	SPECIAL SYSTEMS INC	PUBLIC WORKS	BROAD STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$800.00
05/08/2020	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	\$8,311.87
05/08/2020	SPECIALIZED CONTRACT ADMINISTRATORS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$16,875.63
05/08/2020	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$310.50
05/08/2020	STRATTON HILLS PROPERTIES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$7,443.50
05/08/2020	T2 SYSTEMS CANADA INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$106.00
05/08/2020	TACO BELL #27339	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$986.38
05/08/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,722.85
05/08/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,003.20
05/08/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$827.52
05/08/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,828.00
05/08/2020	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,350.00

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/08/2020	TERRACON CONSULTANTS INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,600.00
05/08/2020	TIM COGGINS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$380.65
05/08/2020	TURNER PADGET GRAHAM & LANEY P A	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,055.40
05/08/2020	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$664.31
05/08/2020	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$3,444.07
05/08/2020	VORTEX SERVICES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$345,563.05
05/08/2020	WALMART COMMUNITY/RFCSELLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$561.33
05/08/2020	WAYNE'S OVERHEAD DOORS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$520.00
05/08/2020	WHITNEY GRANNAN	ZOO	ZOO	EDUCATION	REFUND ZOO BIRTHDAY PARTY	\$375.00
05/08/2020	WILDLANDS ENGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,654.82
05/08/2020	WILLIAM BOWEN	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$361.10
05/08/2020	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PROPERTY	\$9,681.75
05/08/2020	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	\$31,025.00
05/08/2020	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM LAW ENFORCEMENT	\$44,625.00
05/08/2020	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM PUBLIC OFFICIALS	\$12,791.25
05/08/2020	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$68,507.00
05/08/2020	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,698.75
05/13/2020	GREENVILLE ZOO FOUNDATION	ZOO	ZOO	MEMBERSHIP	MEMBERSHIP	\$4,615.00
05/13/2020	S C DEPARTMENT OF REVENUE	ZOO	ZOO	TAX LIABILITIES	SALES TAXES	\$770.39
05/13/2020	S C DEPARTMENT OF REVENUE	ZOO	ZOO	TAX LIABILITIES	ADMISSION TAXES	\$1,973.98
05/15/2020	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$8,322.45
05/15/2020	ADVANCE AUTO PARTS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$109.71
05/15/2020	AECOM TECHNICAL SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,350.00
05/15/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$496.73
05/15/2020	ALERT-ALL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$310.00
05/15/2020	ANGIE PERRY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$482.71
05/15/2020	ANSWERLIVE LLC GREENVILLE	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$388.76
05/15/2020	ANTHONY E BAPTIST	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$131.00
05/15/2020	ARC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,101.03
05/15/2020	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$14,443.68
05/15/2020	AXON ENTERPRISE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$341,025.91
05/15/2020	BATTERY SPECIALISTS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$233.20
05/15/2020	BERNARD JURIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$4,501.18
05/15/2020	BRANDON JONES	PUBLIC WORKS	PARKING ADMINISTRATION	LIBERTY SQUARE GARAGE	REFUND PARKING MONTHLY PMT	\$100.80
05/15/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,753.92
05/15/2020	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,895.43
05/15/2020	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$508.76
05/15/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$3,147.00
05/15/2020	CAROLINA TIME & PARKING GROUP	PUBLIC WORKS	PARKING ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$202.50
05/15/2020	CHARTER COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	\$1,677.32
05/15/2020	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$2,203.88

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/15/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$149.64
05/15/2020	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$8,027.76
05/15/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$460.06
05/15/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$460.06
05/15/2020	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$738.44
05/15/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,279.96
05/15/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$460.06
05/15/2020	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$124.71
05/15/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$124.70
05/15/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$460.06
05/15/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	BSWA	\$124.72
05/15/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$460.06
05/15/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$191.84
05/15/2020	CITY WELDING SERVICE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$312.00
05/15/2020	CLEMSON UNIVERSITY FOUNDATION	NON DEPARTMENTAL	HOSPITALITY TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$50,000.00
05/15/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,295.32
05/15/2020	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,270.68
05/15/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$238.24
05/15/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$358.46
05/15/2020	CREATIONWORKS LANDSCAPING LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$2,985.00
05/15/2020	CRESCENT SUPPLY CO INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$697.06
05/15/2020	CUMMINS ATLANTIC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,557.47
05/15/2020	D & B GLASS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$400.00
05/15/2020	DAVID CLEMENS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
05/15/2020	DAVIS & FLOYD INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$10,130.00
05/15/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$2,266.25
05/15/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$26,458.84
05/15/2020	DESIGN THINKERS GROUP	PUBLIC WORKS	PARKING ADMINISTRATION	RICHARDSON STREET GARAGE	REFUND PARKING MONTHLY PMT	\$144.00
05/15/2020	DESIGN THINKERS GROUP	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PARKING DEPOSIT	\$144.00
05/15/2020	DIXIE RUBBER & PLASTICS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,684.23
05/15/2020	DORA CHAVARRIA	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
05/15/2020	DOROTHY WALKER	RECREATION	PUBLIC SERVICES	BUILDING & SPACE RENTAL	REFUND RENTAL SEARS REC CTR	\$280.00
05/15/2020	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$717.38
05/15/2020	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$574.42
05/15/2020	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,585.82
05/15/2020	DUKE ENERGY	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	UTILITIES	ELECTRICITY	\$1,561.41
05/15/2020	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$1,561.41
05/15/2020	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$3,341.99
05/15/2020	DUKE ENERGY	PUBLIC WORKS	ONE GARAGE	UTILITIES	ELECTRICITY	\$1,870.16
05/15/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$814.08
05/15/2020	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$728.16

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/15/2020	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$140.83
05/15/2020	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,575.11
05/15/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$105,453.81
05/15/2020	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$1,996.12
05/15/2020	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$717.39
05/15/2020	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$445.61
05/15/2020	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,058.75
05/15/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$13,699.72
05/15/2020	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$2,742.02
05/15/2020	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$1,854.90
05/15/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,111.91
05/15/2020	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$422.48
05/15/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$389.88
05/15/2020	EMERGENCYMD LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$19,536.72
05/15/2020	ENNIS-FLINT INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$322.83
05/15/2020	ENVIRONMENTAL LABORATORIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$534.72
05/15/2020	ERIC K BROWN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
05/15/2020	ETHAN J RUTLAND	PUBLIC WORKS	PARKING ADMINISTRATION	RICHARDSON STREET GARAGE	REFUND PARKING MONTHLY PMT	\$160.00
05/15/2020	FLINT EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,177.06
05/15/2020	FLOCK SAFETY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$22,000.00
05/15/2020	FLORIDA DISCOUNT DRUGS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$150.00
05/15/2020	FRAN MOORE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$172.32
05/15/2020	GABE'S LOSS PREVENTION	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
05/15/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$5,132.71
05/15/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$173.26
05/15/2020	GREENVILLE CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$455.06
05/15/2020	GREENVILLE LEGISLATIVE DELEGATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$270,236.61
05/15/2020	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$122.59
05/15/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$254.59
05/15/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$366.89
05/15/2020	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$129.66
05/15/2020	GREENVILLE TURF & TRACTOR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$707.83
05/15/2020	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$4,155.40
05/15/2020	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/WASTEWATER	\$369.04
05/15/2020	GREENWORKS RECYLING INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,675.00
05/15/2020	HAYNES ELECTRIC CONSTRUCTION	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$11,050.00
05/15/2020	HILL'S PET NUTRITION SALES INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$204.14
05/15/2020	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,326.97
05/15/2020	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$116.14
05/15/2020	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$190.67
05/15/2020	IDEXX LABORATORIES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,637.71

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/15/2020	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$150.00
05/15/2020	IRON MOUNTAIN 27128	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$293.62
05/15/2020	IRON MOUNTAIN 27128	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$140.94
05/15/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$450.00
05/15/2020	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$150.00
05/15/2020	IVEY COMMUNICATIONS INC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,772.02
05/15/2020	J & R FENCE	RECREATION	TOURISM DISTRICT	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,896.00
05/15/2020	JACK DOHENY COMPANIES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$819.58
05/15/2020	JARED LOPEZ	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$108.73
05/15/2020	JASON HURDICH	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$506.29
05/15/2020	JIMMY GREEN	RECREATION	PUBLIC SERVICES	RECREATION FEES	REFUND FIELD/COURT RENTAL	\$230.00
05/15/2020	JONATHAN WEHRLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
05/15/2020	KBCM LLC	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$2,400.00
05/15/2020	KCI TECHNOLOGIES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,520.72
05/15/2020	KELLY SMOAK	ZOO	ZOO	EDUCATION	REFUND ZOO BIRTHDAY PARTY	\$365.00
05/15/2020	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
05/15/2020	LAMAR ADVERTISING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,575.00
05/15/2020	LANDS END BUSINESS OUTFITTERS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$141.61
05/15/2020	LANDS END BUSINESS OUTFITTERS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$102.66
05/15/2020	LANDSCAPERS SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$686.88
05/15/2020	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$190.78
05/15/2020	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$492.71
05/15/2020	LANDSCAPERS SUPPLY	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	\$358.93
05/15/2020	LEE TRANSPORT EQUIPMENT	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$504.31
05/15/2020	LEXISNEXIS 1239194	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$318.00
05/15/2020	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
05/15/2020	LOWES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$317.57
05/15/2020	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$708.25
05/15/2020	LS3P ASSOCIATES LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$645.00
05/15/2020	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$346.00
05/15/2020	MANSFIELD OIL COMPANY OF GAINESVILL	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL CARD	\$6,528.57
05/15/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,782.02
05/15/2020	MAVIN CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$124,606.67
05/15/2020	MCKINNEY DODGE CHRYSLER JEEP INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$330.00
05/15/2020	MCMILLAN PAZDAN SMITH ARCHITECT LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,688.75
05/15/2020	MCMILLION CONSULTING LLC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$525.00
05/15/2020	MELISSA ANNE MULVIHILL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$126.00
05/15/2020	MELISSA DERBY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$316.11
05/15/2020	MICHELLE QUINLIVAN-SMITH	ZOO	ZOO EDUCATION	EDUCATION	REFUND ZOO OVERNIGHT WORKSHOP	\$989.77
05/15/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
05/15/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,634.43

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/15/2020	MINUTEMAN PRESS	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$212.00
05/15/2020	MINUTEMAN PRESS	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$776.98
05/15/2020	MKSK	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$114,686.95
05/15/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$152.64
05/15/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$190.80
05/15/2020	MOBILITY WORKS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$403.76
05/15/2020	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$3,480.00
05/15/2020	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$4,263.16
05/15/2020	MUNICIPAL EMERGENCY SERVICES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$200.00
05/15/2020	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS MANAGEMENT FEES	\$16,519.75
05/15/2020	NAPA	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$71,857.04
05/15/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$297.93
05/15/2020	NORTHERN TOOL & EQUIPMENT	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,203.74
05/15/2020	OCONEE PUBLISHING INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$120.00
05/15/2020	OFFICE DEPOT BSD	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$135.14
05/15/2020	OGLETREE DEAKINS NASH SMOAK & STEWA	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$237.50
05/15/2020	OGLETREE DEAKINS NASH SMOAK & STEWA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
05/15/2020	OHIOPYLE PRINTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$577.63
05/15/2020	OVERHEAD DOOR COMPANY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$264.00
05/15/2020	OVERHEAD DOOR COMPANY OF GREENVILLE	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$2,931.65
05/15/2020	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,500.00
05/15/2020	PODER 102.9 FM	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$500.00
05/15/2020	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$2,999.96
05/15/2020	PRO CHEM INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$142.01
05/15/2020	PROSOURCE LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$195.70
05/15/2020	RACHEL LONG-VALDE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$620.00
05/15/2020	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$420.00
05/15/2020	RED WING SHOE STORE	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$230.00
05/15/2020	REYS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
05/15/2020	ROB CROUCH	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$106.95
05/15/2020	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$156.90
05/15/2020	S C MANUFACTURERS ALLIANCE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$3,000.00
05/15/2020	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,346.19
05/15/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$13,822.40
05/15/2020	SAFEWARE INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$171.92
05/15/2020	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$121,465.00
05/15/2020	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$3,106.90
05/15/2020	SEJ SERVICES LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
05/15/2020	SHARON PHILLIPS	RECREATION	PUBLIC SERVICES	BUILDING & SPACE RENTAL	REFUND RENTAL SEARS REC CTR	\$525.00
05/15/2020	SHERWIN WILLIAMS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$708.66
05/15/2020	SIERRA WIRELESS AMERICA INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$660.00

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/15/2020	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,490.00
05/15/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,452.99
05/15/2020	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$236.30
05/15/2020	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$1,267.60
05/15/2020	SPECTRUM REACH	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$270.00
05/15/2020	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
05/15/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$1,172.95
05/15/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$209.66
05/15/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$296.50
05/15/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$4,140.66
05/15/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$9,057.15
05/15/2020	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$340.76
05/15/2020	SUMMIT MEDIA LLC	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$500.00
05/15/2020	SUPERION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$294.70
05/15/2020	SUPERION LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,724.72
05/15/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$827.52
05/15/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,003.20
05/15/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,828.00
05/15/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,424.46
05/15/2020	TAPCO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$127,332.50
05/15/2020	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$469.03
05/15/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$215.04
05/15/2020	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	\$375.00
05/15/2020	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$725.00
05/15/2020	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$116.51
05/15/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,387.81
05/15/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$565.94
05/15/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$158.86
05/15/2020	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$868.00
05/15/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$172.68
05/15/2020	TD CARD SERVICES	PUBLIC SAFETY	NARCOTICS FUNDS	SUPPLIES	MATERIALS & SUPPLIES	\$1,818.68
05/15/2020	TD CARD SERVICES	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$419.30
05/15/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$121.87
05/15/2020	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$105.88
05/15/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$678.37
05/15/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$273.37
05/15/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$190.05
05/15/2020	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$627.23
05/15/2020	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$330.50
05/15/2020	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$374.78
05/15/2020	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,320.12

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/15/2020	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	\$824.06
05/15/2020	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$339.67
05/15/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$108.53
05/15/2020	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$7,736.22
05/15/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$237.16
05/15/2020	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$342.74
05/15/2020	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$3,283.26
05/15/2020	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$334.00
05/15/2020	TD CARD SERVICES	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$524.70
05/15/2020	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$103.14
05/15/2020	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$391.83
05/15/2020	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$157.80
05/15/2020	TD CARD SERVICES	RECREATION	EDUCATION	SUPPLIES	MATERIALS & SUPPLIES	\$320.00
05/15/2020	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$508.80
05/15/2020	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$2,855.00
05/15/2020	TIGER MOVING LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$382.20
05/15/2020	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,891.06
05/15/2020	TRADD MANAGEMENT	PUBLIC WORKS	PARKING ADMINISTRATION	POINSETT GARAGE	REFUND PARKING MONTHLY PMT	\$288.00
05/15/2020	TRAFFIC LOGIX CORPORATION	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$57,805.00
05/15/2020	TRAFFIC SIGNAL INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$2,476.00
05/15/2020	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	SMALL PARTS	\$106.61
05/15/2020	ULINE INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$231.57
05/15/2020	UMDC DEPARTMENT OF PATHOLOGY	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$230.00
05/15/2020	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$223.14
05/15/2020	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$198.54
05/15/2020	UNITED ELECTRICAL DISTRIBUTORS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$4,907.18
05/15/2020	UNITED ELECTRICAL DISTRIBUTORS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$170.08
05/15/2020	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$2,186.57
05/15/2020	UPSTATE VET SPECIALIST	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$500.00
05/15/2020	VERIZON WIRELESS	RECREATION	TOURISM DISTRICT	COMMUNICATIONS	OTHER	\$533.07
05/15/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	REVENUE	COMMUNICATIONS	OTHER	\$114.03
05/15/2020	VERIZON WIRELESS	RECREATION	TREE MAINTENANCE BUREAU	COMMUNICATIONS	OTHER	\$287.82
05/15/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,328.07
05/15/2020	VERIZON WIRELESS	PUBLIC WORKS	TRAFFIC ENGINEERING	COMMUNICATIONS	OTHER	\$228.06
05/15/2020	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$280.28
05/15/2020	VERIZON WIRELESS	PUBLIC WORKS	VEHICLE MAINTENANCE	COMMUNICATIONS	CELLULAR PHONE SERVICE	\$819.14
05/15/2020	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$453.70
05/15/2020	VERIZON WIRELESS	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$131.56
05/15/2020	VERIZON WIRELESS	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$1,179.12
05/15/2020	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$854.35
05/15/2020	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$7,137.65

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/15/2020	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$249.20
05/15/2020	VERIZON WIRELESS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$205.01
05/15/2020	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$976.37
05/15/2020	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$165.92
05/15/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	GIS	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$114.03
05/15/2020	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$405.68
05/15/2020	VERIZON WIRELESS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$152.19
05/15/2020	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$1,048.76
05/15/2020	VERIZON WIRELESS	RECREATION	PARKS AND RECREATION	COMMUNICATIONS	OTHER	\$243.53
05/15/2020	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$763.93
05/15/2020	VERIZON WIRELESS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	OTHER	\$133.70
05/15/2020	VERIZON WIRELESS	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$111.43
05/15/2020	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$628.84
05/15/2020	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$423.67
05/15/2020	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	COMMUNICATIONS	OTHER	\$114.03
05/15/2020	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$502.42
05/15/2020	VERIZON WIRELESS	RECREATION	BEAUTIFICATION BUREAU	COMMUNICATIONS	OTHER	\$555.69
05/15/2020	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$304.08
05/15/2020	VERIZON WIRELESS	RECREATION	ADMINISTRATION	COMMUNICATIONS	TELEPHONE	\$1,156.70
05/15/2020	VICTOR STANLEY INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$440.40
05/15/2020	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$29,500.00
05/15/2020	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	TOURISM PROMOTIONS	\$342,090.76
05/15/2020	VORTEX SERVICES LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$100,769.40
05/15/2020	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$368.28
05/15/2020	WELLS FARGO & CO	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
05/15/2020	WK DICKSON & CO, INC	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	REFUND PARKING DEPOSIT	\$504.00
05/15/2020	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$154.61
05/15/2020	ZOETIS US LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$266.70
05/22/2020	1ST TIMOTHY 4:4 LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
05/22/2020	ACROSS THE STREET PRODUCTIONS INC	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$4,703.10
05/22/2020	ADT SECURITY SERVICES	RECREATION	EDUCATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$206.49
05/22/2020	ADT SECURITY SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$249.06
05/22/2020	ADT SECURITY SERVICES	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$249.06
05/22/2020	ADVANCED SECURITY CONNECTIONS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$962.50
05/22/2020	AHG S.C. 0722	ZOO	ZOO EDUCATION	EDUCATION	REFUND ZOO OVERNIGHT WORKSHOP	\$500.00
05/22/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$944.98
05/22/2020	ALERT-ALL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,100.50
05/22/2020	ALLIED UNIVERSAL SECURITY SERV	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	REFUND BUSINESS LICENSE	\$12,081.48
05/22/2020	AMY FAULKENBERRY	RECREATION	COMMUNITY CENTERS	COMMUNITY CENTERS	REFUND SUMMER CAMP	\$150.00
05/22/2020	ASIA PACIFIC SUPERMARKET	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$521.39
05/22/2020	ASSETWORKS LLC	PUBLIC WORKS	FLEET	MACHINERY AND EQUIPMENT	DATA PROCESSING EQUIPMENT	\$2,972.50

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/22/2020	BEE BEES DRIVE THRU	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$124.65
05/22/2020	BLANCHARD MACHINERY CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$602.05
05/22/2020	BLINDS AMERICA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,290.00
05/22/2020	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$107.39
05/22/2020	BLUE 360 MEDIA LLC	MUNICIPAL COURT	MUNICIPAL COURT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$274.30
05/22/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,582.14
05/22/2020	BRIDGESTONE AMERICAS TIRE OPERATION	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$2,225.70
05/22/2020	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,049.50
05/22/2020	C & J PORTABLE TOILETS	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	CLOTHING & UNIFORMS	\$359.97
05/22/2020	CAMERON CAMPBELL WORKING CASH	PUBLIC EVENTS	SPECIAL EVENT	PETTY CASH	WORKING CASH SPECIAL EVENT	\$600.00
05/22/2020	CAMFIELD, KEVIN	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$216.00
05/22/2020	CAPITOL CONSTRUCTION OF THE CAROLIN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$38,459.35
05/22/2020	CAROLINA LANDSCAPE LIGHTING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,300.00
05/22/2020	CDW/G	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$105.46
05/22/2020	CDW/G	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$117.99
05/22/2020	CDW/G	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$443.46
05/22/2020	CDW/G	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$640.76
05/22/2020	CDW/G	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$361.38
05/22/2020	CDW/G	CITY MANAGER	CITY CLERK	SUNDRY	MISCELLANEOUS	\$443.36
05/22/2020	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$675.83
05/22/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$851.82
05/22/2020	CITY GLASS LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$213.00
05/22/2020	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$389.50
05/22/2020	CLEMSON UNIVERSITY	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$550.00
05/22/2020	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$114.48
05/22/2020	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,417.86
05/22/2020	COTTAGE GROVE VINTAGE MARKET	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$321.73
05/22/2020	CRESCENT SUPPLY CO INC	PUBLIC WORKS	BROAD STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$171.32
05/22/2020	CZB LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$32,625.00
05/22/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$16,897.05
05/22/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$1,012.06
05/22/2020	DIRECTV	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$650.66
05/22/2020	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$172.76
05/22/2020	DIXIE RUBBER & PLASTICS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$422.94
05/22/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,461.44
05/22/2020	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$130.90
05/22/2020	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$365.18
05/22/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$435.13
05/22/2020	E&D CONTRACTING SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$169,200.00
05/22/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,373.31
05/22/2020	EMBLEM ENTERPRISES INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,294.97

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/22/2020	FAIRFOREST OF GREENVILLE LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$7,200.00
05/22/2020	FLINT EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,426.98
05/22/2020	FLINT EQUIPMENT CO	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$3,931.70
05/22/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$2,475.48
05/22/2020	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$229.43
05/22/2020	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$152.62
05/22/2020	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$168.85
05/22/2020	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$353.59
05/22/2020	GRAINGER 803858935	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$873.15
05/22/2020	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$475.30
05/22/2020	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$231.27
05/22/2020	GREENVILLE ARENA DISTRICT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$50,000.00
05/22/2020	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,803.80
05/22/2020	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$8,770.08
05/22/2020	GREENVILLE FENCE SALES INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$172.50
05/22/2020	GREENVILLE OFFICE SUPPLY CO INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$104.88
05/22/2020	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$278.02
05/22/2020	GREENVILLE SHRM	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$215.00
05/22/2020	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$1,071.15
05/22/2020	GREENVILLE WATER	RECREATION	TOURISM DISTRICT	UTILITIES	OTHER	\$551.77
05/22/2020	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$14,056.88
05/22/2020	HARRISON'S WORKWEAR	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	CLOTHING & UNIFORMS	\$148.36
05/22/2020	HOLDER ELECTRIC SUPPLY INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$1,398.76
05/22/2020	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$115.25
05/22/2020	HOME DEPOT CREDIT SERVICE 5898	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$714.16
05/22/2020	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$109.03
05/22/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$1,333.36
05/22/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$164.37
05/22/2020	HOME DEPOT CREDIT SERVICE 5922	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$161.45
05/22/2020	HOME DEPOT CREDIT SERVICE 9599	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$189.74
05/22/2020	HOME DEPOT PRO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$724.94
05/22/2020	HOME DEPOT PRO	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$369.90
05/22/2020	INSIGHT PARTNERS	PUBLIC WORKS	BUILDING SERVICE DIVISION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$25,890.64
05/22/2020	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$134.70
05/22/2020	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$548.41
05/22/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$9,066.63
05/22/2020	JACKIE MAULDIN'S INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$280.00
05/22/2020	JASON HURDICH	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$356.23
05/22/2020	JENICKA WRIGHT	RECREATION	PUBLIC SERVICES	BUILDING & SPACE RENTAL	REFUND RENTAL SEARS REC CTR	\$220.00
05/22/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,181.23
05/22/2020	JONATHAN ROBERTS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$180.15

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/22/2020	JUSANDRA ROBINSON	RECREATION	PUBLIC SERVICES	BUILDING & SPACE RENTAL	REFUND RENTAL SEARS REC CTR	\$280.00
05/22/2020	KAREN K CRAWFORD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$298.00
05/22/2020	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$477.30
05/22/2020	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$260.62
05/22/2020	LANDSCAPERS SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$405.29
05/22/2020	LANDSCAPERS SUPPLY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$314.79
05/22/2020	LESLIES POOL SUPPLIES	RECREATION	TOURISM DISTRICT	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$863.40
05/22/2020	LOEBSACK AND BROWNLEE PLLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$489.00
05/22/2020	LOWES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$504.49
05/22/2020	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$372.52
05/22/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,056.47
05/22/2020	MARIETTA LAWN & GARDEN INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$185.32
05/22/2020	MAVIN CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,500.00
05/22/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$350.00
05/22/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$375.00
05/22/2020	MINUTEMAN PRESS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$758.96
05/22/2020	MOTOROLA SOLUTIONS INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$19,099.94
05/22/2020	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$1,234.73
05/22/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,000.64
05/22/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$500.32
05/22/2020	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$500.32
05/22/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$222.11
05/22/2020	PIEDMONT NATURAL GAS CO INC	FIRE	FIRE SERVICES	UTILITIES	GAS	\$565.63
05/22/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$361.37
05/22/2020	PIEDMONT NATURAL GAS CO INC	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$336.18
05/22/2020	PIEDMONT NATURAL GAS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$533.00
05/22/2020	PIEDMONT NATURAL GAS CO INC	RECREATION	COMMUNITY CENTERS	UTILITIES	GAS	\$233.05
05/22/2020	PIPER PRINTING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,500.00
05/22/2020	PLATOS CLOSET	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	REFUND BUSINESS LICENSE	\$396.16
05/22/2020	PRAXAIR DISTRIBUTION INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$192.06
05/22/2020	PREMIER GROWERS INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$6,329.40
05/22/2020	PREMIER GROWERS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$549.00
05/22/2020	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$458.55
05/22/2020	PRESSURE PROS INC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,375.00
05/22/2020	PRESSURE PROS INC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$6,712.50
05/22/2020	PROFORMA RHINO GRAPHICS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$2,289.20
05/22/2020	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,373.40
05/22/2020	RANGER FIRE INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$414.00
05/22/2020	READ'S UNIFORMS INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$551.51
05/22/2020	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$2,852.81
05/22/2020	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,612.50

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/22/2020	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$123.20
05/22/2020	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$192.24
05/22/2020	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$48,034.87
05/22/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$82,642.90
05/22/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$225.07
05/22/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$294.12
05/22/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$447.73
05/22/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$395.99
05/22/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$178.37
05/22/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$357.91
05/22/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$153.29
05/22/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$231.68
05/22/2020	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$268.64
05/22/2020	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$971.87
05/22/2020	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$424.92
05/22/2020	SHERWIN WILLIAMS	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$592.47
05/22/2020	SIGNATURES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$2,120.00
05/22/2020	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$288.00
05/22/2020	SMITH TURF & IRRIGATION	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	FOUNTAIN REPAIR	\$518.83
05/22/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,869.07
05/22/2020	SODFATHER INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$366.53
05/22/2020	SODFATHER INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$875.79
05/22/2020	SODFATHER INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,361.84
05/22/2020	SOFTWAREONE INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$198.80
05/22/2020	SOUTH CAROLINA CHILDREN'S THEATRE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$72,216.00
05/22/2020	SOUTHEASTERN PAPER GROUP	RECREATION	TOURISM DISTRICT	SUPPLIES	JANITORIAL SUPPLIES	\$494.49
05/22/2020	T2 SYSTEMS CANADA INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$106.00
05/22/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,003.20
05/22/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$827.52
05/22/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,391.24
05/22/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,631.46
05/22/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$945.36
05/22/2020	TD CARD SERVICES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$568.14
05/22/2020	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$515.00
05/22/2020	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$766.79
05/22/2020	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$325.44
05/22/2020	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$274.15
05/22/2020	THOMAS BROTHERS NURSERY AND LA	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$210.00
05/22/2020	THOMSON REUTERS - WEST	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$405.98
05/22/2020	TIFFANY GAYLE	RECREATION	COMMUNITY CENTERS	COMMUNITY CENTERS	REFUND SUMMER CAMP	\$150.00
05/22/2020	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$353.21

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/22/2020	TRUCOLOR	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$289.42
05/22/2020	ULINE INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,935.03
05/22/2020	ULINE INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$336.69
05/22/2020	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$109.71
05/22/2020	UPSTATE MATERIALS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$588.50
05/22/2020	URBAN DESIGN ASSOCIATES LTD	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$618.29
05/22/2020	USI INSURANCE SERVICES	HUMAN RESOURCES	HEALTH CARE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
05/22/2020	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$6,637.63
05/22/2020	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$119.12
05/22/2020	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$8,847.45
05/22/2020	VIRGINIA STROUD	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$600.52
05/22/2020	VIRGINIA STROUD	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
05/22/2020	WEST ENVIRONMENTAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$18,156.00
05/22/2020	WILDLANDS ENGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$5,863.57
05/22/2020	WILLOW TREE LANDSCAPING INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,028.50
05/22/2020	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$126.46
05/29/2020	AAA SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$186.20
05/29/2020	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$404.51
05/29/2020	ALGONQUIN PRODUCTS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	BUS WASHING SUPPLIES	\$1,899.50
05/29/2020	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$218.00
05/29/2020	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$390.00
05/29/2020	ARAMARK EDUCATIONAL SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$186.05
05/29/2020	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$477.00
05/29/2020	A-TECH SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,705.90
05/29/2020	BEAU WELLING DESIGN	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$8,075.00
05/29/2020	BRAVO1 PROTECTION	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,603.14
05/29/2020	BUDDY SKINNER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$130.00
05/29/2020	BUNNELL-LAMMONS ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,062.50
05/29/2020	C F EVANS CONSTRUCTION COMPANY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$150.00
05/29/2020	CAP CAMPERDOWN LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$253,211.50
05/29/2020	CAPITOL POWER GROUP LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,080.41
05/29/2020	CAROLINA INDUSTRIAL EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,125.00
05/29/2020	CASCADES RETIREMENT LLC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$5,331.99
05/29/2020	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,762.17
05/29/2020	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$450.09
05/29/2020	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$405.59
05/29/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$384.72
05/29/2020	CHARTER COMMUNICATIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$105.14
05/29/2020	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$179.55
05/29/2020	CISION	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,720.00
05/29/2020	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$157.00

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/29/2020	CORK AND TAP	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$108.52
05/29/2020	COVETRUS NORTH AMERICA	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$367.07
05/29/2020	CUTLER REPAVING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$242,610.33
05/29/2020	DARROHN ENGINEERING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,900.00
05/29/2020	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$2,407.22
05/29/2020	DEREK LOFTIS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$611.18
05/29/2020	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$4,903.41
05/29/2020	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$337.08
05/29/2020	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$164.25
05/29/2020	DIXIE RUBBER & PLASTICS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$164.41
05/29/2020	DIXIE RUBBER & PLASTICS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$178.19
05/29/2020	DOCUSIGN INC	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$284.00
05/29/2020	DOCUSIGN INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$284.00
05/29/2020	DOCUSIGN INC	RECREATION	PUBLIC SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$284.00
05/29/2020	DOCUSIGN INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$568.02
05/29/2020	DON EDWARDS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$128.69
05/29/2020	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,408.65
05/29/2020	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$2,709.35
05/29/2020	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$4,245.08
05/29/2020	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$1,821.40
05/29/2020	DUKE ENERGY CORP	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	\$14,778.18
05/29/2020	DUKE ENERGY CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$39,611.78
05/29/2020	DVS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,960.00
05/29/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,675.70
05/29/2020	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$199.10
05/29/2020	ED IRICK	RECREATION	PUBLIC SERVICES	RECREATION FEES	REFUND FALLS PARK RENTAL	\$1,000.00
05/29/2020	EMERGENCYMD LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$870.76
05/29/2020	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$198.00
05/29/2020	ERIC KOEPKE	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
05/29/2020	ESRI INC	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$7,315.00
05/29/2020	EXCEPTIONAL PRODUCTS INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$4,140.00
05/29/2020	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$570.51
05/29/2020	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$446.98
05/29/2020	FEDERAL EXPRESS CORP	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$143.05
05/29/2020	FGP INTERNATIONAL	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$125.33
05/29/2020	FIREFOLD	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$121.48
05/29/2020	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.00
05/29/2020	FISHER SCIENTIFIC COMPANY LLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$586.18
05/29/2020	GENGHIS GRILL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$146.06
05/29/2020	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$520.71
05/29/2020	GIMME-A-SIGN CO INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,496.19

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/29/2020	GIMME-A-SIGN CO INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	PRINTING & BINDING	\$1,352.56
05/29/2020	GRAINGER 803858935	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$4,240.00
05/29/2020	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$11,398.57
05/29/2020	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	GAS	\$3,158.85
05/29/2020	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,285.73
05/29/2020	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	WATER	\$3,518.31
05/29/2020	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$13,913.44
05/29/2020	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
05/29/2020	GREENVILLE FENCE SALES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$165.84
05/29/2020	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	\$184.90
05/29/2020	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$118.80
05/29/2020	GREENVILLE NEWS SUBSCRIPTIONS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$512.06
05/29/2020	GREENVILLE OFFICE SUPPLY CO INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$3,243.07
05/29/2020	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$116.92
05/29/2020	GREENVILLE WATER	PUBLIC WORKS	FLEET	UTILITIES	OTHER	\$1,597.22
05/29/2020	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$631.39
05/29/2020	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$233.20
05/29/2020	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$150.00
05/29/2020	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$583.47
05/29/2020	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,893.43
05/29/2020	JACK DOHENY COMPANIES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,041.84
05/29/2020	JASMINE POOLE	RECREATION	PUBLIC SERVICES	BUILDING & SPACE RENTAL	REFUND RENTAL SEARS REC CTR	\$210.00
05/29/2020	JEFFREY SPARKS	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	MISCELLANEOUS CHGS & FEES	\$125.00
05/29/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$155.19
05/29/2020	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$350.73
05/29/2020	KENTUCKY CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$177.69
05/29/2020	KIMBERLY COX NEELY	RECREATION	PUBLIC SERVICES	BUILDING & SPACE RENTAL	REFUND RENTAL SEARS REC CTR	\$210.00
05/29/2020	KOZLAREK LAW LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,500.00
05/29/2020	LANDSCAPERS SUPPLY	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$105.53
05/29/2020	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$1,035.91
05/29/2020	LEVEL 3 COMMUNICATIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,181.11
05/29/2020	MACK PEST SOLUTIONS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$146.00
05/29/2020	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,550.96
05/29/2020	MECO INC OF AUGUSTA	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$165.00
05/29/2020	MIKE'S BODY SHOP & TOWING INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$175.00
05/29/2020	MIKE'S BODY SHOP & TOWING INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$410.00
05/29/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$542.70
05/29/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$419.76
05/29/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$705.96
05/29/2020	MOBILE COMMUNICATIONS AMERICA INC	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$267.12
05/29/2020	MORRIS BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$3,459.74

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/29/2020	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,097.67
05/29/2020	NAPA AUTO PARTS	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$745.42
05/29/2020	NEIGHBORHOOD NETWORKS PUBLISHING	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$100.00
05/29/2020	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,648.50
05/29/2020	NORRIS SUPPLY CO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$113.42
05/29/2020	NORTHERN TOOL & EQUIPMENT	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$148.38
05/29/2020	OSBORN CONTRACT SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$60,582.90
05/29/2020	PROFORMA RHINO GRAPHICS	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$109.40
05/29/2020	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$211.00
05/29/2020	READ LAW FIRM LLC, THE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$120.00
05/29/2020	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
05/29/2020	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$156.90
05/29/2020	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	RETIREMENT SVS PURCHASE	\$1,346.19
05/29/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$3,902.48
05/29/2020	SAFE INDUSTRIES	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$655.02
05/29/2020	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,687.59
05/29/2020	SAF-GARD SAFETY SHOE COMPANY	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
05/29/2020	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$97,325.10
05/29/2020	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$129.71
05/29/2020	SC STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$3,106.90
05/29/2020	SEJ SERVICES LLC	RECREATION	TOURISM DISTRICT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,256.40
05/29/2020	SEJ SERVICES LLC	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$11,923.70
05/29/2020	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$13,707.00
05/29/2020	SMITH & JONES JANITORIAL SUPPLIES E	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$316.41
05/29/2020	SNAP ON INDUSTRIAL	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$385.88
05/29/2020	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$603.66
05/29/2020	SOUTHEASTERN CHAPTER NSC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$538.10
05/29/2020	SOUTHEASTERN CHAPTER NSC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$538.10
05/29/2020	SOUTHEASTERN CHAPTER NSC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$538.10
05/29/2020	SOUTHEASTERN DOCK & DOOR LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$233.00
05/29/2020	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$222.81
05/29/2020	SOUTHERN PAINTING & MAINTENANCE SPE	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$1,500.00
05/29/2020	STATE TREASURER	LAW ENFORCEMENT	LAW ENFORCEMENT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$463.69
05/29/2020	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$297.50
05/29/2020	SUPERION LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,272.00
05/29/2020	SUPERION LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$13,838.16
05/29/2020	SUPPORTIVE COUNSELING SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	BUSINESS LICENSE REFUND	\$181.00
05/29/2020	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$223.00
05/29/2020	TALENT MANAGEMENT SOLUTIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$620.64
05/29/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,497.60
05/29/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,003.20

City of Greenville

Check Registers for All Checks over \$100

May 2020

Check Date	Vendor Name	Department	Division	Category	Description	Check Amount
05/29/2020	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,636.88
05/29/2020	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,475.30
05/29/2020	TAYLOR ENTERPRISES INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$2,293.11
05/29/2020	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$139.35
05/29/2020	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,178.57
05/29/2020	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$139.34
05/29/2020	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$214.10
05/29/2020	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,890.00
05/29/2020	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$548.90
05/29/2020	TIRE INDUSTRY ASSOCIATION	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
05/29/2020	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$929.62
05/29/2020	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$338.51
05/29/2020	ULINE INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$741.80
05/29/2020	UNITED CHEMICAL & SUPPLY CO INC	RECREATION	TOURISM DISTRICT	SUPPLIES	MATERIALS & SUPPLIES	\$1,017.27
05/29/2020	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	UNITED WAY	\$2,183.57
05/29/2020	VAUGHN AND MELTON	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$16,213.95
05/29/2020	VERIZON WIRELESS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$12,919.69
05/29/2020	VITAC CORPORATION	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$1,295.00
05/29/2020	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$265.86
05/29/2020	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$2,464.27
05/29/2020	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$1,276.00
05/29/2020	WURTH USA INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	SMALL ENGINE	\$307.16
05/29/2020	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	ACCOUNTING	PR-WH	GARNISHMENTS	\$154.61
05/29/2020	ZEP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,456.88
May 31, 2020			1			10:00:03 PM